

**Val Verde County Utility Usage
December 2024**

Water & Gas								
Vendor	Account #	Service Address	Dates of Service		Gallons		Total	
City of Del Rio	04-000853-00	853 W 15th	10/25/2024	11/25/2024	9800.00	\$	100.57	
City of Del Rio	04-023000-01	1801 W 15th St	10/25/2024	11/25/2024	92600.00	\$	617.56	
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	10/25/2024	11/26/2024	17900.00	\$	132.38	
City of Del Rio	05-007550-00	2006 N Main	10/25/2024	11/26/2024	500.00	\$	19.66	
City of Del Rio	05-007600-00	2006 N Main (Race Track)	10/25/2024	11/26/2024	182600.00	\$	1,199.94	
City of Del Rio	08-010150-01	307 E 10th	10/28/2024	11/27/2024	2600.00	\$	31.03	
City of Del Rio	08-010160-01	307 E 10th	10/28/2024	11/27/2024	129300.00	\$	801.36	
City of Del Rio	46-001690-00	1690 Cienegas Rd	10/29/2024	12/2/2024	3200.00	\$	32.85	
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	10/29/2024	12/2/2024	356600.00	\$	1,539.71	
City of Del Rio	46-012840-01	Garza Ln (S Complex)	10/29/2024	12/2/2024	642500.00	\$	4,529.48	
City of Del Rio	46-012950-00	1690 Cienegas	10/29/2024	12/2/2024	21600.00	\$	163.90	
City of Del Rio	46-013205-00	1690 Cienegas	10/29/2024	12/2/2024	7300.00	\$	103.41	
City of Del Rio	46-013810-01	118 Garza Ln	10/29/2024	12/2/2024	200.00	\$	53.93	
City of Del Rio	46-013820-00	118 Garza Ln	10/29/2024	12/2/2024	154900.00	\$	1,131.88	
City of Del Rio	46-013850-00	Dr Cuellar Park	10/29/2024	12/2/2024	0.00	\$	17.39	
City of Del Rio	10-000200-00	300 E 17th	10/1/2024	10/31/2024	161000.00	\$	1,497.65	
City of Del Rio	11-000455-01	509 E Gibbs	10/1/2024	10/31/2024	4000.00	\$	78.40	
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	10/3/2024	11/4/2024	7400.00	\$	157.48	
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	10/4/2024	11/5/2024	16000.00	\$	307.29	
City of Del Rio	15-002800-00	200 Griner	10/4/2024	11/5/2024	26100.00	\$	330.00	
City of Del Rio	21-017400-00	300 Spring	10/7/2024	11/6/2024	108600.00	\$	1,328.79	
City of Del Rio	21-300000-01	300 Spring	10/7/2024	11/6/2024	9600.00	\$	239.09	
City of Del Rio	23-014020-00	Greenwood	11/7/2024	12/11/2024	84300.00	\$	351.67	
City of Del Rio	23-014120-00	209 Losoya	11/7/2024	12/11/2024	400.00	\$	19.81	
City of Del Rio	23-014130-00	307 Mills	11/7/2024	12/11/2024	118800.00	\$	781.59	
City of Del Rio	23-014150-00	Pecan	11/7/2024	12/11/2024	80200.00	\$	539.93	
City of Del Rio	23-020000-00	400 Pecan St	11/7/2024	12/11/2024	17600.00	\$	148.00	
City of Del Rio	26-019100-00	Flores/Arteaga Park	11/7/2024	12/12/2024	261600.00	\$	995.19	
City of Del Rio	27-029000-00	Arteaga	11/8/2024	12/11/2024	0.00	\$	28.89	
City of Del Rio	27-029100-00	Arteaga Park	11/8/2024	12/11/2024	300.00	\$	19.21	
City of Del Rio	28-022010-00	2201 Broadbent	11/8/2024	12/11/2024	209800.00	\$	807.18	
City of Del Rio	40-004700-00	320 S Main	10/23/2024	11/21/2024	26400.00	\$	212.28	
City of Del Rio	51-000348-00	348 Benita	10/22/2024	11/21/2024	19300.00	\$	128.67	
City of Del Rio	51-004810-00	Hamilton	10/22/2024	11/21/2024	28000.00	\$	179.07	
City of Del Rio	51-033300-01	245 Hamilton Lane	10/22/2024	11/21/2024	7800.00	\$	102.97	
City of Del Rio	46-001690-00	1690 Cienegas						
Total Water & Gas					2808800.00	\$	18,728.21	